

Printed on: 12/31/2020
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020
Case Number: 18-12291 (ABA)

Eric Blair and Melissa Blair
106 Grant Avenue
Moorestown, NJ 08057

Monthly Payment: \$770.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/10/2020	\$355.00	02/10/2020	\$352.00	03/04/2020	\$352.00	04/06/2020	\$352.00
04/14/2020	\$700.00	04/17/2020	\$706.00	05/14/2020	\$352.00	07/13/2020	\$705.00
08/11/2020	\$400.00	09/02/2020	\$400.00	10/05/2020	\$1,400.00	11/02/2020	\$750.00
12/03/2020	\$770.00						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	ERIC BLAIR	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ANDREW T. ARCHER, ESQUIRE	13	\$2,810.00	\$2,810.00	\$0.00	\$0.00
0	ANDREW T. ARCHER, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$400.00
0	ANDREW T. ARCHER, ESQUIRE	13	\$400.00	\$0.00	\$400.00	\$0.00
1	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$696.75	\$0.00	\$0.00	\$0.00
2	CAMDEN COUNTY MUA	33	\$0.00	\$0.00	\$0.00	\$0.00
3	CAPITAL ONE BANK USA, N.A.	33	\$8,605.21	\$0.00	\$0.00	\$0.00
4	MERRICK BANK	33	\$3,220.62	\$0.00	\$0.00	\$0.00
5	MIDFIRST BANK	24	\$32,007.78	\$14,212.59	\$17,795.19	\$5,881.88
6	COMENITY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
7	FIRSTMARK SVCS/RBS CIT	33	\$0.00	\$0.00	\$0.00	\$0.00
8	CITY OF GLOUCESTER CITY	33	\$0.00	\$0.00	\$0.00	\$0.00
9	CITY OF GLOUCESTER CITY	33	\$0.00	\$0.00	\$0.00	\$0.00
10	LVNV FUNDING, LLC	33	\$1,087.69	\$0.00	\$0.00	\$0.00
11	LYONS, DOUGHTY & VELDHIJS, P.C.	0	\$0.00	\$0.00	\$0.00	\$0.00
12	MCCABE, WEISBERG & CONWAY, PC	0	\$0.00	\$0.00	\$0.00	\$0.00
13	MIDLAND FUNDING, LLC	33	\$518.26	\$0.00	\$0.00	\$0.00
14	EVOLVE BANK & TRUST	24	\$0.00	\$0.00	\$0.00	\$0.00
15	MIDLAND FUNDING, LLC	33	\$814.82	\$0.00	\$0.00	\$0.00
16	NJCC FUND #5 TRUST	24	\$0.00	\$0.00	\$0.00	\$0.00
17	SETON HALL UNIVERSITY	33	\$4,369.00	\$0.00	\$0.00	\$0.00
18	STATE OF NEW JERSEY	33	\$330.74	\$0.00	\$0.00	\$0.00
19	QUANTUM3 GROUP, LLC	33	\$1,607.80	\$0.00	\$0.00	\$0.00
20	QUANTUM3 GROUP, LLC	33	\$2,076.03	\$0.00	\$0.00	\$0.00
21	TD BANK USA, N.A.	33	\$1,305.82	\$0.00	\$0.00	\$0.00
22	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
23	USAA FEDERAL SAVINGS BANK	33	\$6,609.79	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
24	U.S. DEPARTMENT OF EDUCATION	33	\$678.01	\$0.00	\$0.00	\$0.00
25	USAA FEDERAL SAVINGS BANK	24	\$0.00	\$0.00	\$0.00	\$0.00
26	WEBBANK/GETTINGTON	33	\$0.00	\$0.00	\$0.00	\$0.00
27	WELLS FARGO BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
28	WELLS FARGO BANK, N.A.	24	\$0.00	\$0.00	\$0.00	\$0.00
29	ANDREW THOMAS ARCHER	0	\$0.00	\$0.00	\$0.00	\$0.00
30	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
31	MELISSA BLAIR	0	\$0.00	\$0.00	\$0.00	\$0.00
32	MIDLAND FUNDING, LLC	33	\$6,998.68	\$0.00	\$0.00	\$0.00
33	MIDLAND FUNDING, LLC	33	\$671.56	\$0.00	\$0.00	\$0.00
34	COMENITY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
35	USAA FEDERAL SAVINGS BANK	33	\$3,359.26	\$0.00	\$0.00	\$0.00
36	USAA FEDERAL SAVINGS BANK	33	\$3,131.71	\$0.00	\$0.00	\$0.00
37	WELLS FARGO BANK, N.A.	33	\$2,015.40	\$0.00	\$0.00	\$0.00
38	STATE OF NEW JERSEY	24	\$922.40	\$409.56	\$512.84	\$169.49
39	BILL ME LATER, INC AS SERVICER FOR SYNCHRONY	33	\$2,147.29	\$0.00	\$0.00	\$0.00
40	FLAGSTAR BANK	13	\$531.00	\$531.00	\$0.00	\$531.00
41	BILL ME LATER, INC AS SERVICER FOR SYNCHRONY	0	\$0.00	\$0.00	\$0.00	\$0.00
42	MIDFIRST BANK	13	\$350.00	\$350.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
03/01/2018	28.00	\$0.00
07/01/2020	Paid to Date	\$17,394.50
08/01/2020	3.00	\$754.00
11/01/2020	28.00	\$770.00
03/01/2023	Projected end of plan	

Total payments received this period: \$7,594.00

Total paid to creditors this period: \$6,982.37

Undistributed Funds on Hand: \$705.32

Arrearages: \$82.00

Attorney: ANDREW T. ARCHER, ESQUIRE